

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 12, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-30640**

On January 29, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 12, 2020

Chapter 13 Case # 19-30640

Atty: GOLDMAN & BESLOW, LLC

Re: ESTATE OF LINDA S COOLEY
63 IRVING STREET
NEWARK, NJ 07104

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/28/2020	\$1,000.00	6772320013			
Total Receipts: \$1,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			52.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,376.80	100.00%	948.00	2,428.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AVANT	UNSECURED	0.00	100.00%	0.00	0.00
0003	BCA FINANCIAL SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	1,162.53	100.00%	0.00	1,162.53
0006	CENTRAL CREDIT SERVICES, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0008	CITY OF NEWARK	SECURED	0.00	100.00%	0.00	0.00
0010	COMENITY BANK/ASHLEY STEWART	UNSECURED	0.00	100.00%	0.00	0.00
0012	COMENITY BANK/AVENUE	UNSECURED	0.00	100.00%	0.00	0.00
0014	COMPREHENSIVE NEUROSURGICAL DBA	UNSECURED	0.00	100.00%	0.00	0.00
0020	FAY SERVICING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0021	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0022	NEWARK FED EMPLOYEES F	UNSECURED	0.00	100.00%	0.00	0.00
0023	NEWARK PO CU	UNSECURED	0.00	100.00%	0.00	0.00
0024	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0026	RADIUS GLOBAL	UNSECURED	0.00	100.00%	0.00	0.00
0028	RIVERBANK INPT MED ASSOC, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0031	SAINT MICHAELS MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0033	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	25,988.79	100.00%	0.00	25,988.79
0034	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0035	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,892.94	100.00%	0.00	1,892.94
0042	UNIVERSITY HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0044	UNIVERSITY HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0047	VALLEY NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0048	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0052	COMPREHENSIVE NEUROSURGICAL DBA/	UNSECURED	0.00	100.00%	0.00	0.00
0053	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0054	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0055	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0056	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	100.00%	0.00	228.00
0057	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	100.00%	0.00	228.00
0058	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	100.00%	0.00	228.00
0059	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	100.00%	0.00	321.00
0060	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	100.00%	0.00	321.00
0061	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	100.00%	0.00	228.00
0062	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	100.00%	0.00	321.00
0063	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	100.00%	0.00	228.00
0064	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	359.00	100.00%	0.00	359.00
0065	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	100.00%	0.00	228.00
0066	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	587.00	100.00%	0.00	587.00
0067	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	100.00%	0.00	321.00
0068	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$1,000.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 12, 2020.

Receipts: \$1,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,000.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$35,071.06 + Unpaid Trustee Comp: \$3,896.78 = Total Unpaid Balance: **\$38,967.84

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.